

DPD-1146-62
#965
REPLY TO:
Auditor General
Comptroller, USAF
Eastern District
Liaison Officer
P.O. Box 8155
S.W. Station
Washington, D.C.

20 February 1962

SUBJECT: Report of Final Audit

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TO : Contracting Officer

1. This is a final audit report for the subject cost reimbursement contract dated 1 March 1961. This contract provides for procurement of the services of a scientific management group. The work called for thereunder was accomplished on or before 1 December 1961.

2. A summary of the results of audit as detailed in Exhibit A, is presented as follows:

Total costs approved
Fixed fee
Total Approved

\$250,553.83

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3. Allowable costs were determined in accordance with Part I, Section XV, Armed Services Procurement Regulations and other terms of the contract.

4. All known credits and refunds are reflected in the costs allowed under the contract. There are no unclaimed monies or known potential credits or refunds.

5. There are no known scrap or other credits due with respect to property either acquired or furnished by the Government under the contract.

6. Government Property: The Contractor has made appropriate disposition of all property acquired under the contract in accordance with instructions of the Contracting Officer.

DOCUMENT NO. 46
NO CHANGE IN CLASS. ☐
DECLASSIFIED
CLASS. CHANGED TO: TS (S) C 20W
REVIEW DATE:
AUTHORITY: HP 70-2
DATE: 170212 REVIEWER: Q11356

7. The Contractor has been paid a total of \$231,135.97 under this contract. A final invoice for the balance due of \$19,417.86 under the contract has been submitted by the Contractor and is in order for payment inasmuch as all reports and statements required under the contract have been received from the Contractor.



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Audit Liaison Officer
Eastern District
Auditor General